

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Monday, November 6, 2023	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 13540+00 – 13862+63 STA 13632+25 – 13644+82 MVP-FR-300	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|---|--|--|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input type="checkbox"/> Lowering/Backfilling | <input checked="" type="checkbox"/> Final Restoration | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> Dormant |

- | | | Yes | No | N/A |
|----|---|--------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-II9, S-II11, S-II12 and S-E28.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 13560+00: Properly contain and dispose of non-construction food waste.
- STA 13558+50: Properly contain and dispose of non-construction food waste.
- STA 13541+00: Properly contain and dispose of non-construction food waste.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 13644+50: Repair P1.
- STA 13541+00: Properly dispose of coating materials.
- STA 13692+00: Secondary containment needed.
- STA 13692+00: Clean up and properly store fertilizer.

MS-1: (Stabilize with 7-days from Notification)

- ATWS 1067: Stabilize denuded inactive areas.
- MVP-FR-300: Stabilize per MS-1.

Deadline: Various - See Comments

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature:



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FIELD INSPECTION PHOTO LOG

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Figure 1: STA 13560+00 – Properly contain and dispose of trash.



Figure 2: STA 13644+50 – Repair P1.



Figure 3: STA 13541+00 – Clean up and properly dispose of coating materials.



Figure 4: ATWS 1067 – Stabilize per MS-1.



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Figure 5: STA 13558+50 – Properly contain and dispose of trash.



Figure 6: STA 13541+00 – Properly contain and dispose of trash.



Figure 7: STA 13692+00 – Secondary containment needed.



Figure 8: STA 13692+00 – Clean up spilled fertilizer.



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Figure 9: MVP-FR-300 – Stabilize denuded are per MS-1.

